## BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW
A PARTNERSHIP OF
PROFESSIONAL CORPORATIONS
2600 EL CAMINO REAL, SUITE 300
PALO ALTO, CALIFORNIA 94306

Email: clee@bbslaw.com

TELEPHONE (650) 857-9500

FACSIMILE (650) 494-2738

E-MAIL: atty@bbslaw.com

SEYMOUR BERGEN (1923-2003)

October 17, 2005

Clerk of Court
United States Bankruptcy Court
Southern District of New York
Alexander Hamilton Custom House
One Bowling Green
New York, NY 10004-1408

Re: In re Delphi Corporation, et al

Case No. 05-44481-RDD (Jointly Administered)

Dear Clerk:

Enclosed please find an original and one copy of **NOTICE OF RECLAMATION DEMAND OF SOLECTRON CORPORATION**. Please file the original and return a filed-stamped copy to our office in the enclosed self-addressed, stamped envelope.

Thank you for your kind assistance.

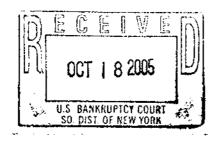
Sincerely,

BIALSON, BERGEN & SCHWAB

Catherine Lee, Paralegal

:cwl

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Lawrence M. Schwab, Esq. (Calif. Bar No. 085600) Patrick M. Costello, Esq. (Calif. Bar No. 117205) BIALSON, BERGEN & SCHWAB 2600 El Camino Real, Suite 300 Palo Alto, California 94306 Telephone: (650) 857-9500 Facsimile: (650) 494-2738

Counsel for Creditor Solectron Corporation

# UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:

Chapter 11 Case No.

Chapter 11 Case No.

DELPHI CORPORATION, et al.,

Debtors.

(Jointly Administered)

#### NOTICE OF RECLAMATION DEMANDS OF SOLECTRON CORPORATION

PLEASE TAKE NOTICE that written reclamation demands (the "Solectron Demands") were served on October 14, 2005 by Solectron Corporation and various of its subsidiary and affiliated entities (collectively "Solectron"), through counsel on the Debtors in the above consolidated cases and their counsel. Copies of the Solectron Demands are attached hereto as Exhibits "A- D"and incorporated herein by this reference.

Dated: October 17, 2005 Palo Alto, California

BIALSON, BERGEN & SCHWAB

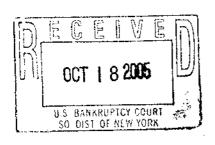
By:

Patrick M. Costello, Esq. (Calif. Bar No. 117205)

2600 El Camino Real, Suite 300 Palo Alto, California 94306

Telephone: (650) 857-9500 Facsimile: (650) 494-2738 Email: pcostello@bbslaw.com

Counsel for Creditor Solectron Corporation



## BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW
A PARTNERSHIP OF
PROFESSIONAL CORPORATIONS
2500 EL CAMINO REAL, SUITE 300
PALO ALTO, CALIFORNIA 94308
October 14, 2005

TELEPHONE (650) 857-9500 FACSIMILE (650) 494-2738

E-MAIL: afty@bbslaw.com

SEYMOUR BERGEN (1923-2003)

## Via FedEx and Fax (248) 813-2670

Delphi Corporation 5725 Delphi Drive Troy, MI 48098-2815

#### Via First-Class U.S. Mail

Delphi Automotive Systems One Corporate Center PO Box 9005 Kokomo, IN 46904-9005

#### Via FedEx and Fax (312) 407-0411 and (212) 735-2000

Skadden, Arps, Slate, Meagher & Flom LLP Four Times Square New York, NY 10036 Attn. John Wm. Butler, Esq. Kayalyn A. Marafioti, Esq.

Re: In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered)

#### Dear Gentlemen:

This firm is counsel to Solectron Coproration, Solectron USA, Inc. and various of their subsidiary and affiliated entities (collectively "Solectron"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Solectron hereby demands the return of all goods ("Goods") of any kind or character received by Delphi Corporation, Delphi Automotive Systems, Delphi Delco Electronic Systems and/or any of their subsidiary, affiliated and other related entities (collectively "Delphi") from Solectron including, without limitation, those Goods shipped, delivered and received by Delphi as set forth in the Solectron invoices attached hereto for your convenience.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,

BIALSON, BERGEN & SCHWAB

Patrick M. Costello



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West Palm Beach, FL 33407

C/O We alm Beach (7CP)Pg 5 of 64 SOLECTRON UP NC.
1601 Hili ...venue C/O West Pain. \_each (7CP)

P.O. Box 550028 Tampa, FL 33655-0028 Main Document Invoice ∃No.

37276

Page:

DELPHI AUTOMOTIVE SYSTEMS ONE CORPORATE CENTER PO BOX 9005 KOKOMO IN 46904-9005 United States

SHIP TO: DELPHI DELCO ELECTRONICS SYSTEMS

PLANT 8 2033 E BOULEVARD KOKOMO IN 46902

United States

509071211

CUST/PPS#: D623 00028742

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9/07/05	105	Line: 38 H01046 DEHF48AA HYB.IC REFERENCE CUSTO		C	AL COD	E 48 -	P/N 1626	9.25 7189	971.25
2/07/05	210	Line: 39 H01046 DEHF48AA NYE.IC REFERENCE CUSTO		C	AL COD	E 48 -	P/N 1626	9.25 7189	1,942.50
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West Palm Beach, FL 33407

C/O We alm Beach (7CP)Pg 6 of 64 SOLECTRON US NC.
1601 Hill Evenue C/O West Palm Leach (7CP)

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P.O. Box 550028 Tampa, FL 33655-0028

Invoice

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DELPHI AUTOMOTIVE SYSTEMS ONE CORPORATE CENTER PO BOX 9003 ROKOMO IN 46904-9005 United States

SHIP TO: DELPHI DELCO ELECTRONICS SYSTEMS PLANT 8 2033 E BOULEVARD 509091441 KOKOMO IN 46902

CUST/PPS#: D623 00028756

United States

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West Palm Beach, FL 33407

C/O We alm Beach (7CP)Pg 7 of 64 SOLECTRON U INC.
1601 Hill Avenue C/O West Paln. Jeach (7CP) P.O. Box 550028

Invoice No.

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BILL TO: DELPHI AUTOMOTIVE SYSTEMS ONE CORPORATE CENTER PO BOX 9005 KOKOMO IN 46904-9005 United States

Tampa, FL 33655-0028 SHIP TO:

DELPHI DELCO ELECTRONICS SYSTEMS

PLANT 8

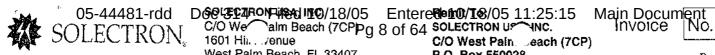
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DLECTRON-MC000	B (4/97)				TERMSET 45	PAYABLE \$	1.942.50



West Palm Beach, FL 33407

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P.O. Box 550028

Tampa, FL 33655-0028

SHIP TO:

DELPHI AUTOMOTIVE SYSTEMS ONE CORPORATE CENTER PO BOX 9005 KOKOMO IN 46904-9005 United States

DELPHI DELCO ELECTRONICS SYSTEMS PLANT 8 2033 E BOULEVARD KOKOMO IN 46902 United States

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						Total	Gross	1,942.50
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West Palm Beach, FL 33407

C/O We alm Beach (7CP)Pg 9 of 64 SOLECTRON US NC.
1601 Hill ovenue C/O West Palm Leach (7CP)

Main Document Invoice

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P.O. Box 550028 Tampa, FL 33655-0028

DELPHI AUTONOTIVE SYSTEMS ONE CORPORATE CENTER PO BOX 9005 KOKOMO IN 46904-9005 United States

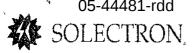
DELPHI DELCO ELECTRONIC SYSTEMS PLANT 74 - CUNEO SERVI

1125 E VAILE KOKOMO IN 46902 United States

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DATE SHIPPED	QUANTITY			DESC	RIPTION				UNIT PRICE	EXTENSION
9/07/05	210	Line: 5 DEHF24AA REFERENCE	HYB.IC	01 MER PART#	HS# N/	CAL CODE	₹ 24 -	P/N 1512	9.25 8251	1.942.50
	ļ							T	otal Gross	1.942.50
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West Palm Beach, FL 33407

alm Beach (7CP)g 10 of 64solectron u inc.

INC. 1601 Hili Avenue

P.O. Box 550028

Invoice ∣No.

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BILL TO: DELPHT AUTOMOTIVE SYSTEMS ONE CORPORATE CENTER PO BOX 9005 KOKOMO IN 46904-9005 United States

Tampa, FL 33655-0028 21300 SHIP TO:

DELPHI DELCO ELECTRONIC SYSTEMS PLANT 74 - CUNEO SERVI 1125 E VAILE 509141145

KOKOMO IN 46902 United States

INVOICE DATE : 9 / 14 / 05	D622	ASEA.	P.O. NUMBER 550056267	1 .	bal 2-day	WAY BILL NO. 800-730-85	1
DATE SHIPPED	QUANTITY			RIPTION		UNIT PRICE	EXTENSION
0/14/05	260	Line: 19 H0104 DEPI58AA HYB.I REFERENCE CUST	C		CODE 58 - P/	7.02 N 16196410	1.825.20
						Total Gross	1.825.20
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West Palm Beach, FL 33407

P.O. Box 550028

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DELPHI DELCO ELECTRONIC SYSTEMS PLANT 74 - CUNEO SERVI 1125 E VAILE

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5100 70829 United States

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0/07/05	105	Line: 9 H01046 DEHF24AA HYB.IC REFERENCE CUSTO	С	F N/A CAL CODE 24 28251	- P/N 151282	9.25 251	971.25
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West Palm Beach, FL 33407

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P.O. Box 550028

Tampa, FL 33655-0028

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SHIP TO: DELPHI DELCO ELECTRONIC SYSTEMS PLANT M1 7929 S HOWELL 509061404

United States

OAK CREAK WI 53154

/06/05	D622	IBER	550056264	SHIPPED VI	lbal 2-day		800-730-803	
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West Palm Beach, FL 33407

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1601 Hill ovenue C/O West Pain. Leach

C/O West Paln. Jeach (7CP) P.O. Box 550028 Tampa, FL 33655-0028

Invoice No.

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DELPHI AUTOMOTIVE SYSTEMS ONE CORPORATE CENTER PO BOX 9005 KOKOMO IN 46904-9005 United States

SHIP TO: DELPHI DELCO ELECTRONIC SYSTEMS PLANT M1

7929 S HOWELL

OAK CREAK WI 53154

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1601 Hill Avenue West Palm Beach, FL 33407 C/O West Palm peach (7CP) P.O. Box 550028

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DELPHI AUTONOTIVE SYSTEMS ONE CORPORATE CENTER PO BOX 9005 EOKOMO IN 46904-9005

Tampa, FL 33655-0028 SHIP TO:

DELPHI DELCO ELECTRONIC SYSTEMS PLANT M1 7929 S HOWELL 509091109 OAK CREAK WI 53154 United States

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ATE SHIPPED	QUANTITY		DESCRIPTIO	М		UNIT PRICE	EXTENSION
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į						Total Gross	404.04
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West Palm Beach, FL 33407

C/O West Palm Leach (7CP)

Tampa, FL 33655-0028

P.O. Box 550028

Main Document Invoice No.

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DELPHI AUTOMOTIVE SYSTEMS ONE CORPORATE CENTER PO BOX 9005 KOKOMO IN 46904-9005 **Chited States** 

SHIP TO: DELPHI DELCO ELECTRONIC SYSTEMS PLANT M1 7929 S HOWELL 509161304 OAR CREAK WI 53154 United States

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West Palm Beach, FL 33407

Tampa, FL 33655-0028

P.O. Box 550028

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DELPHI AUTOMOTIVE SYSTEMS ONE CORPORATE CENTER PO BOX 9005 KOKOMO IN 46904-9005 United States

SHIP TO: DELPHI DELCO ELECTRONIC SYSTEMS PLANT M1

7929 S HOWELL OAK CREAK WI 53154 United States

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West Palm Beach, FL 33407

C/O West Palm Leach (7CP)

Main Document Invoice No.

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P.O. Box 550028

Tampa, FL 33655-0028

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DELPHI AUTOMOTIVE SYSTEMS ONE CORPORATE CENTER PO BOX 9005 KOKOMO IN 46904-9005 United States

DELPHI DELCO ELECTRONIC SYSTEMS PLANT M1 7929 S HOWELL 510071518 OAK CREAK WI 53154 United States

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## BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW A PARTNERSHIP OF PROFESSIONAL CORPORATIONS 2600 EL CAMINO REAL, SUITE 300 PALO ALTO, CALIFORNIA 94306

TELEPHONE (650) 8\$7-9500

FACSIMILE (650) 494-2738

E-MAIL: atty@bbslaw.com

October 14, 2005

Via FedEx and Fax (248) 813-2670

Delphi Corporation 5725 Delphi Drive Troy, MI 48098-2815 SEYMOUR BERGEN (1823-2003)

Via First-Class U.S. Mail

Delphi Delco Electronics P.O. Box 2000 Flint, IN 46904-9005

Via FedEx and Fax (312) 407-0411 and (212) 735-2000

Skadden, Arps, Slate, Meagher & Flom LLP Four Times Square New York, NY 10036 Attn. John Wm. Butler, Esa. Kayalyn A. Marafioti, Esq.

> Re: In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered)

Dear Gentlemen:

This firm is counsel to Solectron Coproration, Solectron USA, Inc. and various of their subsidiary and affiliated entities (collectively "Solectron"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Solectron hereby demands the return of all goods ("Goods") of any kind or character received by Delphi Corporation, Delphi Automotive Systems, Delphi Delco Electronic Systems and/or any of their subsidiary, affiliated and other related entities (collectively "Delphi") from Solectron including, without limitation, those Goods shipped, delivered and received by Delphi as set forth in the Solectron invoices attached hereto for your convenience.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,

BIALSON, BERGEN & SCHWAB Particle Costello

Patrick M. Costello

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C/O West Palm Jack (7CP) West Palm Beach, FL 33407

Tampa, FL 33655-0028

P.O. Box 550028

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DELPHI BELCO ELECTRONICS P 0 BOX 2000 FLINT MI 48501-2000 United States

DELPHI E TORREON CROSS-DOCK CISCO 3544 9440 BALL STREET SAN ANTONIO TX 78217 509021428 United States

NVOICE DATE 9/02/05	D625		P.O. NUMBER 550056715	SHIPPED VIA CNTRL-8008827436	WAY BILL NO. 333~126274	4-0
DATE SHIPPED	QUANTITY		DESCRIPTION		UNIT PRICE	EXTENSION
<b>3</b> /02/05	6480	Line: 13 H01024 DEDSCDAA HYB. T REFERENCE CUSTO	.c	8511.90 S495640DEDSCDAA HYB 2819	3.87 . IC L6	25,077.60
					Total Gross	25.077.60
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West Palm Beach, FL 33407

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C/O West Palm Jach (7CP) P.O. Box 550028 Tampa, FL 33655-0028

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DELPHI DELCO ELECTRONICS P 0 BOX 2000 FLINT MI 48501-2000 United States

SHIP TO: DELPHI E TORREON CROSS-DOCK CISCO 354 9440 BALL STREET SAN ANTONIO TX 78217 United States 509061407

INVOICE DATE	CUSTOMER NUM	BER	P.O. NUMBER	SHIPPED VIA			WAY BILL NO.	
9/06/05	D625		550056715	CNTRL-800	3827436		333-134440	7
DATE SHIPPED	QUANTITY		DESCRIPTION	ON			UNIT PRICE	EXTENSION
9/06/05	6480	Line: 13 H01024 DEDSCDAA HYB. I REFERENCE CUSTO	(Ç		DEDSCDAA 1	нув. іс	3.87 L6	25,077.60
						То	tal Gross	25,077.60
					•			
SOLECTRON-MC000	0 (4/97)	. 5 - 4, 4		·				
SOLECTRON-MC000	।च ( <sup>५</sup> ४ च ८)				TERMEET 45	5	S FUNDS	25,077.60



05-44481-rdd D**664347RON-Wed M0**/18/05 Entere**Rem0/18**/05 11:25:15 Main Document C/O Wer alm Beach (7CP) g 22 of 64**solectron us No.** Invoice No.

West Palm Beach, FL 33407

Tampa, FL 33655-0028

P.O. Box 550028

37284

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DELPHI DELCO ELECTRONICS P 0 BOX 2000 FLINT MI 48501~2000 United States

SHIP TO:

DELPHI E TORREON CROSS-DOCK CISCO 354 9440 BALL STREET

SAN ANTONIO TX 78217

United States

509091045

INVOICE DATE	CUSTOMER NUM	ABER	P.O. NUMBER	i			WAY BILL NO.	
9/09/05	D625		550056715	CNTRL-80	08827436		333~13444	1~5
DATE SHIPPED	QUANTITY		DESCI	RIPTION			UNIT PRICE	EXTENSION
9/09/05	12960	Line: 13 H0102 DEDSCDAA HYB. REFERENCE CUST	IC	\$4956	40DEDSCDAA	нув. 1	3.87 C L6	50.155.20
						Ī	otal Gress	50.155.20
				,				
				% \$	•			
				,				
SOLECTRON-MC000	9 (4/97)	la vi			TERMBET	45	PAYABLE (1998)	> 50.155.20



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West Palm Beach, FL 33407

C/O We alm Beach (7CP)g 23 of 64 SOLECTRON U NC. 1601 Him wenue C/O West Palr.. Jeach (7CP)

Invoice

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P.O. Box 550028

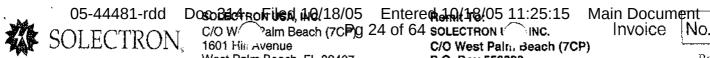
Tampa, FL 33655-0028

DELEHI BEECO ELECTRONICS P O BOX 2000 FLINT MI 48501-2000 United States

DELPHI E TORREON CROSS-DOCK CISCO 354 9440 BALL STREET SAN ANTONIO TX 78217 United States

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					003	L/FFSW;	0238 0002670	5
9/12/05	D625	BEA	550056715	SHIPPED VIA CNTRL-800			WAY BILL NO. 333-134442	-3
DATE SHIPPED	QUANTITY		DESCRIP	NOIT			UNIT PRICE	EXTENSION
9/12/05	39440	Line: 13 H01024 DEDSCDAA HYB. 1 REFERENCE CUSTO	.c		DDEDSCDA:	А НУВ. ІС	3.87 : L6	75.232.80
						To	tal Gross	75.232.80
								,
	•			į.	•			
SOLECTRON-MC000	9 (4/97)				TERMS!!	45	PAYABLE \$	75,232,80



West Palm Beach, FL 33407

P.O. Box 550028

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DELPHT BLECO ELECTRONICS P 0 BOX 2000 FLINT MI 48501-2000 United States

Tampa, FL 33655-0028 27292

DELPHI E TORREON CROSS-DOCK CISCO 35 9440 BALL STREET SAN ANTONIO TX 78217 509131439 United States

9/13/05	D625	18ER	P.O. NUMBER 550056715	SHIPPED VIA CNTRL-8008	8827436	WAY BILL NO. 333-1344	43-1
DATE SHIPPED	QUANTITY		DESCRIPTION	NC		UNIT PRICE	EXTENSION
9/13/05	6480	Line: 13 H0102 DEDSCDAA HYB. REFERENCE CUST	10		DEDSCDAA HY	3.87 B. IC L6	25.077.60
						Total Gross	25.077.60
					¥		
	<i></i>						
ECTRON-MC0009	9 (4/97)				TERMNET 45	COSPAVABLE US FUNDS	\$ 25.077.60



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C/O We alm Beach (7CP)g 25 of 64 SOLECTRON U INC. 1601 His ...venue C/O West Paln. Jeach (7CP)

Invoice No.

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West Palm Beach, FL 33407

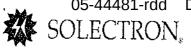
P.O. Box 550028 Tampa, FL 33655-0028

Page: 27301

DELPHI DELCO ELECTRONICS P O BOX 2000 FLINT MI 48501-2000 United States

SHIP TO: DELPHI E TORREON CROSS-DOCK CISCO 354 9440 BALL STREET SAN ANTONIO TX 78217 509141406 United States

					0031	/ PF5# :	623A 00028	//8
INVOICE DATE	CUSTOMER NUN	ABER	P.O. NUMBER	SHIPPED VIA			WAY BILL NO.	
19/14/05	D625		550056715	CNTRL-800	)8827436	·	333-1344	44-9
DATE SHIPPED	QUANTITY		DESCRIPT	ЮИ			UNIT PRICE	EXTENSION
19/14/05	5520	Line: 13 H010: DEDSCDAA HYB. REFERENCE CUST	IC		ODEDSCDAA	нув. то	3.87 C L6	21.362.40
9/14/05	960	Line: 14 H0100 DEDSCDAA HYB. REFERENCE CUST	IC	S49564	ODEDSCDAA	нув. то	3.87 : L6	3.715.20
I						То	tal Gross	25.077.60
					¥			
				:				
SOLECTRON-MC000S	9 (4/97)	(			TERMSET 4	5	PAYAGEE	25.077.60



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West Palm Beach, FL 33407

1601 His avenue

C/O W alm Beach (7CP)g 26 of 64 SOLECTRON ( INC.

Tampa, FL 33655-0028

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37314

C/O West Pain. deach (7CP) P.O. Box 550028

BILL TO: DELPHI DELCO ELECTRONICS P 0 BOX 2000 FILINT MI 48501-2000 United States

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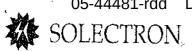
SHIP TO: DELPHI E TORREON CROSS-DOCK CISCO 35-9440 BALL STREET SAN ANTONIO TX 78217

Invoice

509151206

United States

INVOICE DATE	CUSTOMER NUM	ABER	P.O. NUMBER	SHIPPED VIA			WAY BILL NO.	
7/15/05	D625		550056715	CNTRL-80	1 4 4		333-13444	5-6
DATE SHIPPEO	QUANTITY		DESCRIPTO		VOO2, 100	·	UNIT PRICE	EXTENSION
3/15/05	12960	Line: 14 H01024 DEDSCDAA HYB. REFERENCE CUSTO	EC	5# 8511.90 S4956 82819	40DEDSCDA	ла нув.	3.87	50.155.20
							Total Gross	50.155.20
:								
					*			
			:					
ECTRON-MC0009	(4/97)			•	TERMSET	15	PAYABLE US FUNDS	> 50.155.20



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OF ECTRON 5 C/O W Palm Beach (7CP) 27 of 64 SOLECTRON 1 INC.

West Palm Beach, FL 33407

1601 Hiii Avenue

Main Document Invoice

37323 No.

C/O West Pain: Beach (7CP)

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P.O. Box 550028 Tampa, FL 33655-0028

17317

DELPHI DELCO ELECTRONICS SHIP TO: DELPHI E TORREON CROSS-DOCK CISCO 35. P 0 BOX 2000 9440 BALL STREET FLINT MI 48501-2000 SAN ANTONIO TX 78217 509161151 United States United States

INVOICE DATE	CUSTOMER NUM	IBER	P.O. NUMBER	SHIPPED VIA		WAY BILL NO.	
9/16/05	D625	•	550056715	CNTRL-800	8827436	333-1344	46-4
DATE SHIPPED	QUANTITY		DESCR	IPTION		UNIT PRICE	EXTENSION
9/16/05	12960	Line: 14 H0102 DEDSCDAA HYB. REFERENCE CUST	IC		ODEDSCDAA HYB	3.87 LC L6	50.155.20
						Total Gross	50.155.20
					· ·		
					•		
LECTRON-MC0009	9 (4/97)				TERMSET 45	PAYABLE US EUNDS	\$ 50.155.20



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West Palm Beach, FL 33407

C/O We alm Beach (7CFP)g 28 of 64solectron us NC.
1601 Hill ...venue C/O West Palm Leach (7CP)

Main Document Invoice

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P.O. Box 550028 Tampa, FL 33655-0028

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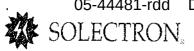
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DELPHI DELCO ELECTRONICS P 0 BOX 2000 FLINT MI 48501-2000 United States

SHIP TO: DELPHI E TORREON CROSS-DOCK CISCO 354 9440 BALL STREET SAN ANTONIO TX 78217 United States

509191144

NVOICE DATE 0/19/05	D625	MBEA	P.O. NUMBER 550056715		0007/36	*	WAY BILL NO.	r
<u> </u>	·		330036713	CNTRL-800	882/436		333-13444	7-2
DATE SHIPPED	QUANTITY	<u></u>	DESCF	NOITHI			UNIT PRICE	EXTENSION
)/19/05	19440	Line: 16 H0102 DEDSCDAA HYB. REFERENCE CUSTO	T.C	HS# 8511.90 S49564 10482819	ODEDSCDAA	нув. іс	3.87 L6	75.232.80
						Tot	ial Gross	75.232.80
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ECTRON MOSSOS					<u> </u>		Parties and Albaration and Albaration	
LECTRON-MC0009	(4/97)				TERMSET 45		AVAGLES	75.232.8



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West Palm Beach, FL 33407

1601 Hili Avenue

aim Beach (7CP)g 29 of 64 solectron u INC.

Invoice

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C/O West Pain: Jeach (7CP) P.O. Box 550028 Tampa, FL 33655-0028

DELPHI BELCO ELECTRONICS P 0 BOX 2000 FLINT MI 48501-2000 United States

SHIP TO: DELPHI E TORREON CROSS-DOCK CISCO 354 9440 BALL STREET SAN ANTONIO TX 78217 509201104 United States

					0051/FF	5#: 025A 000288	O1
1NVOICE DATE 19 / 20 / 05	D625	MBER	P.O. NUMBER 550056715	SHIPPED VIA CNTRL-8008	3827436	WAY BILL NO. 333-13444	8-0
DATE SHIPPED	QUANTITY		DESCRIPT	1011		UNIT PRICE	EXTENSION
9/20/05	12960	Line: 16 H01024 DEDSCDAA HYB. 1 REFERENCE CUSTO	10		DDEDSCDAA HY	3.87 B IC L6	50,155.20
						Total Gross	50.155.20
							-
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			·				
OLECTRON-MC00	09 (4/97)				TERMSET 45	PAYABLE U.S. FUNDS	50,155.20



P 0 BOX 2000

United States

DELPHI DELCO ELECTRONICS

FLINT MI 48501-2000

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West Palm Beach, FL 33407

C/O We Ilm Beach (7CPPg 30 of 64solectron us NC. 1601 Hill ovenue C/O West Palm Leach (7CP) P.O. Box 550028

Main Document Invoice No.

37335

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Tampa, FL 33655-0028 27327 SHIP TO: DELPHI E TORREON CROSS-DOCK CISCO 354

> 9440 BALL STREET SAN ANTONIO TX 78217

United States

509211223

INVOICE DATE	CUSTOMER NUM	MBER	P.O. NUMBER	SHIPPED VIA			WAY BILL NO.	
9/21/05	D625	<u>.                                    </u>	550056715	CNTRL-8008	3827436		333-134	449-8
DATE SHIPPED	QUANTITY		DESCRIPT	ION			UNIT PRICE	EXTENSION
9/21/05	12960	Line: 16 H0102 DEDSCDAA HYB. REFERENCE CUST	LC	S# 8511.90 S495640 482819	DEDSCDA	A НҮВ. I	3.87 C L6	50.155.20
						T.	otal Gross	50.155.20
				·				
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			8	:				
OLECTRON-MC000	9 (4/97)	1 ·· · · · · · · · · · · · · · · · · ·			TERMSET	45	PAYABLE US EUNDS	\$ 50.155.20



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1601 Hiii Avenue

West Palm Beach, FL 33407

Invoice No.

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37339

C/O West Palm Beach (7CP) P.O. Box 550028 Tampa, FL 33655-0028

17331

DELPAT DELCG ELECTRONICS P 0 BOX 2000 FLINT MI 48501-2000 United States

SHIP TO: DELPHI E TORREON CROSS-DOCK CISCO 35 9440 BALL STREET SAN ANTONIO TX 78217 United States 509 221252

			CUST/PPS#: 625A 00028808							
10VOICE DATE 19/22/05			P.O. NUMBER SHIPPED VIA 550056715 CNTRL-8008827436				WAY BILL NO. 333-142175~9			
DATE SHIPPED	QUANTITY		DESCRIPTION	И			UNIT PRICE	EXTENSION		
9/22/05	1.2960	Line: 16 H01024 DEDSCDAA HYB. I REFERENCE CUSTO	[C	8511.90 S495640 32819	ODEDSCDAA 1	нүв. іс	3.87 L6	50.155.20		
						То	tal Gross	50.155.20		
				·						
					٧					
SOLECTRON-MC000S	9 (4/97)	<u> </u>			TERMSET 45		PAYABLE \$	50.155.20		



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West Palm Beach, FL 33407

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C/O We alm Beach (7CIP)g 32 of 64 SOLECTRON U INC. 1601 His. ...venue C/O West Palrs. \_Jeach (7CP)

Main Document Invoice

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P.O. Box 550028 Tampa, FL 33655-0028

DELPHY DELCO ELECTRONICS P O BOX 2000 FLINT MT 48501-2000 United States

SHIP TO: DELPHI E TORREON CROSS-DOCK CISCO 354 9440 BALL STREET SAN ANTONIO TX 78217 United States

9/23/05	D625	MBER	P.O. NUMBER SHIPPED VIA 550056715 CNTRL-8008827436			WAY BILL NO. 333-142176-7			
DATE SHIPPED	QUANTITY		DESC	RIPTION			UNIT PRIC	E	EXTENSION
9/23/05	11680	Line: 16 H0102 DEDSCDAA HYB. REFERENCE CUST	IC		495640DEDSCDA	А НҮВ. І	3. C L6	87	45,201.60
9/23/05	1280	Line: 17 H0102- DEDSCDAA HYB. REFERENCE CUSTO	10	Se	L.90 495640DEDSCDAA	А НҮВ. І.	3. C L6	87	4.953.60
						T	otal Gr	oss	50.155.20
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DLECTRON-MC000	9 (4/97)				TERMSET	45	PAYABLE	\$	50.155.20



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C/O We Palm Beach (7CP)g 33 of 64 SOLECTRON UNINC.
1601 Hi. venue C/O West Pali. Jeach (7CP)

Main Document Invoice

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No.

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West Palm Beach, FL 33407

P.O. Box 550028 Tampa, FL 33655-0028

DELPHI DELCO ELECTRONICS P 0 BOX 2000 PLINT MI 48501-2000 United States

SHIP TO: DELPHI E TORREON CROSS-DOCK CISCO 35. 9440 BALL STREET SAN ANTONIO TX 78217 United States

CHST/PPS#: 6254 00028817

			CUST/PPS#: 625A 00028817							
INVOICE DATE 9/26/05	D625	MBER	P.O. NUMBER SHIPPED VIA 550056715 CNTRL-8008827436		٧	WAY BILL NO. 333-142177-5				
DATE SHIPPED	QUANTITY		DESCRIPTIO	N .			UNIT PRICE	EXTENSION		
9/26/05	25920	Line: 17 H01024 DEDSCUAA HYB. 1 REFERENCE CUSTO	IC .	# 8511.90 \$495640 32819	DDEDSCDAA H	YB IC	3.87 L6	100.310.40		
						Tota	al Gross	100.310.40		
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	· ×.			·	¥					
							:			
OLECTRON-MC000	9 (4/97)	J. 30			TERMSET 45		WABLE \$	100.310.40		



West Palm Beach, FL 33407

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P.O. Box 550028

Main Document Invoice No

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DELPHI BELCO ELECTRONICS P 0 BOX 2000 FLINT MI 48501-2060 United States

Tampa, FL 33655-0028

DELPHIO: TORREON CROSS-DOCK CISCO 354 9440 BALL STREET SAN ANTONIO TX 78217 United States

550056715

CUST/PPS#: 625A 00028824

		P.O. NUMBER SHIPPED VIA 550056715 CNTRL-8008827436		33:	WAY BILL NO. 333-142178-3		
QUANTITY		DESCA	RIPTION		UNIT F	RICE	EXTENSION
	DEDSCDAA HYB. I	EC	S49564	S495640DEDSCDAA HYB		3.87 B. IC L6	
				·	Total (	Gross	50.155.20
					5		
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			1.				
_	12960	12960 Line: 17 H01024 DEDSCDAA HYB. I REFERENCE CUSTO	DEDSCDAA HYB. IC REFERENCE CUSTOMER PART#	Line: 17 H0102441 HS# 8511.90 DEDSCDAA HYB. IC S49564 REFERENCE CUSTOMER PART# 10482819	Line: 17 H0102441 HS# 8511.90 DEDSCDAA HYB. IC S495640DEDSCDAA HY REFERENCE CUSTOMER PART# 10482819	Line: 17 H0102441 HS# 8511.90 DEDSCDAA HYB. IC S495640DEDSCDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819  Total (	Line: 17 H0102441 HS# 8511.90 3.87 DEDSCDAA HYB. IC S495640DEDSCDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819  Total Gross



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West Palm Beach, FL 33407

C/O Wes Im Beach (7CPPg 35 of 64SOLECTRON US NC. 1601 Hill ... anue C/O West Palm Jach

C/O West Palm Jach (7CP) P.O. Box 550028

Main Document Invoice No. 37359

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BILL TO: DELPHI DELCO ELECTRONICS P 0 BOX 2000 FLINT MI 48501-2000 United States

Tampa, FL 33655-0028

SHIP TO: DELPHI E TORREON CROSS-DOCK CISCO 354 9440 BALL STREET 55 00 56 115 SAN ANTONIO TX 78217

United States

						cus	r/pps#:	625A 000288	29
9/28/05	CUSTOMER NUI D625	MBER	<del></del>	P.O. NUMBER 550056715	shipped via CNTRL-8(	08827436	· · · · · · · · · · · · · · · · · · ·	WAY BILL NO. 333-14217	9-1
DATE SHIPPED	QUANTITY			DESCRI	PTION			UNIT PRICE	EXTENSION
9/28/05	12960	Line: 17 DEDSCDAA REFERENC	HYB. I			40DEDSCDA	А НУВ	3.87 CC L6	50.155.20
 			•				1	otal Gross	50.155.20
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		Saint 7 ·							
SOLECTRON-MCOOK	9 (4/97)					TERMSET	45	APAVABLES \$	> 50.155.20



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West Palm Beach, FL 33407

C/O We alm Beach (7CP)g 36 of 64 SOLECTRON UNC.
1601 His. venue C/O West Pals. Jeach (7CP)

Tampa, FL 33655-0028

P.O. Box 550028

37384 Invoice No.

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Main Document

DELPHI DELCO ELECTRONICS P 0 BOX 2000 FLINT MI 48501-2000 United States

SHIP TO: DELPHI E TORREON CROSS-DOCK CISCO 354 9440 BALL STREET SAN ANTONIO TX 78217 United States

510041326

					CUST/P	PS#: €	6 <b>25</b> A 0002885	4	
INVOICE DATE	CUSTOMER NUI	MBER	P.O. NUMBER	SHIPPED VIA			WAY BILL NO.		
0/06/05	D625	,	550056715 CNTRL-8008827436				333-142180-9		
DATE SHIPPED	QUANTITY		DESCRIPT	ON			UNIT PRICE	EXTENSION	
0/06/05	16880	Line: 17 H01024 DEDSCDAA HYB. 1 REFERENCE CUSTO	t C	W 1 2 4 4 1	ODEDSCDAA H	YB IC	3.87 L6	65.325.60	
0/06/05	15520	Line: 18 H01024 DEDSCDAA HYB. 1 REFERENCE CUSTO	LC	\$495640	ODEDSCDAA H	YB, IC	3.87 L6	60.062.40	
						Tot	al Gross	125,388.00	
					•				
				:					
SOLECTRON-MC000	9 (4/97)	<u></u>	· · · · · · · · · · · · · · · · · · ·		TERMSET 45		A ABCE \$	125.388.00	



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West Palm Beach, FL 33407

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C/O West Pali., Jeach (7CP) P.O. Box 550028 Tampa, FL 33655-0028

27304

DELPHI BUELCO ELECTRONICS P 0 BOX 2000 FUINT MI 48501-2000 United States

DELPHI E TORREON CROSS-DOCK CISCO 35. 9440 BALL STREET SAN ANTONIO TX 78217 United States

510071540

CUST/PPS#: 625A 00028862

0/07/05	CUSTOMER NUM D625	18ER	550056715	SHIPPED VIA CNTRL-800		<del> </del>	333-142181-	-7
DATE SHIPPED	QUANTITY		DESCRI	PTION			UNIT PRICE	EXTENSION
0/07/05	19440	Line: 18 H01026 DEDSCDAA HYB. T REFERENCE CUSTO	i <b>c</b>	HS# 8511.90 S49564 0482819	ODEDSCDA/	A HYB. IC	3.87 C L6	75,232.80
						To	otal Gross	75,232,80
					•			
	•							
	<u>;</u>	(1) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4						
ECTRON-MC0009	9 (4/97)			-	TERMS	45	FAYABLE \$	75.232.80

# BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW
A PARTNERSHIP OF
PROFESSIONAL CORPORATIONS
2600 EL CAMINO REAL, SUITE 300
PALO ALTO, CALIFORNIA 94306
October 14, 2005

TELEPHONE (650) 867-9500

FACSIMILE (650) 494-2738

E-MAIL: atty@bbslaw.com

SEYMOUR BERGEN (1923-2003)

## Via FedEx and Fax (248) 813-2670

Delphi Corporation 5725 Delphi Drive Troy, MI 48098-2815

## Via First-Class U.S. Mail

Delphi Delco Electronics Systems Attn. Manual Receipts Processing MS A241 PO Box 9005 Kokomo, IN 46904-9005

# Via FedEx and Fax (312) 407-0411 and (212) 735-2000

Skadden, Arps, Slate, Meagher & Flom LLP Four Times Square New York, NY 10036 Attn. John Wm. Butler, Esq. Kayalyn A. Marafioti, Esq.

Re: In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered)

## Dear Gentlemen:

This firm is counsel to Solectron Coproration, Solectron Manufactura De Mexico S. De R.L. De C.V. and various of their subsidiary and affiliated entities (collectively "Solectron"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Solectron hereby demands the return of all goods ("Goods") of any kind or character received by Delphi Corporation, Delphi Delco Electronics Systems, Delphi Delco Electronics De Mexico Delonsa Plantas 3-4, Electronica Clarion SA De C.V. and/or any of their subsidiary, affiliated and other related entities (collectively "Delphi") from Solectron including, without limitation, those Goods shipped, delivered and received by Delphi as set forth in the Solectron invoices attached hereto for your convenience.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,

BIALSON, BERGEN & SCHWAB

Patrick M. Costello

# Lumis with any fould:

PROLONGACION LOPEZ MATEOS SUR KM. 6.5 NO.2915 COL LA TIJERA TLAJOMULCO DE Z JALISCO CP. 45640 (33) 3770-SMM-840503-F04

INVOICE NO: 216812 DATE: 09/08/2005

ge www.pdfmader.com

# INVOICE

C  $\mathbf{C}$  420 -765-451-5180 YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

В

SHIP TO:

DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005 **KOKOMO** 

DELPHI DELCO ELECTRONICS DE **MEXICO DELNOSA PLANTAS 3-4** BRECHA E-99 PARQ IND REYNOSA REYNOSA TAM 88780

**USA** 

46904-9005

**DISC 1: 0** 

TERMS: DAYS 1: 0 DAYS 2: 0

DISC 2: 0

SHIPPED VIA: PEGA

SHIPPED: 09/08/2005

MEX

NET DUE DATE: 11/17/2005

INCOTERM: EXWORKS SHIPMENT NO: 161431

REF:

OUR CUSTOMER REP IS: CRO

PRO NO: R-333

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YOUR PART NUMBER: 12204533

CASE ASM - TACH

CLUSTER

VELOCIMETRO PARA MOTOCICLETA

528

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YOUR PART NUMBER: 12247543 4 TACH CASE ASM (FLABS)

528

CASE

VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO: STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA

Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN

MATERIADE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5.2.6Y5.2.8

MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN

HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL C.P. 32310

EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

 Cualquier discrepanda en predo v/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación

Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.

En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad el: 011-52-(33) 3770-4200

Any discrepancies of price or quantity must be reported within 3 days of the date of invoice.

Any debits taken againts this invoice must reference the RMA # on the check remittance advice.

For all inquires please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

a SALES TOTAL: SALES TAX FREIGHT.

RETAINED TAX:

POTHER SALES

INVOICE TOTAL:

CURRENCY USD

# SOLECTRON

PROLONGACION LOPEZ MATEOS SUR KM. 65 NO.2915 COL LA TIJERA TLA10MUILCO DE Z JAL1SCO CP. 45649 (33) 3770-42 SMM-840503-FO4

INVOICE NO: 216812 DATE: 09/08/2005

INWOICE

C C 420 -765-451-5180 YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

В

SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN

MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

DELPHI DELCO ELECTRONICS DE

USA

SA 46904-9005

SHIPPED: 09/08/2005

DAYS 2: 0

OUR CUSTOMER REP IS: CRO

TERMS: DAYS 1: 0

DISC 1: 0 DISC 2: 0

SHIPPED VIA: PEGA INCOTERM: EXWORKS

NET DUE DATE: 11/17/2005

SHIPMENT NO: 161431 REF:

PRO NO: R-333

ORDERED

OTY HEATOTY ITEM WAS A SHEPPER OF NOMBER &

NIT PRICE

EXTD PRICE

EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. BANK NAME: CITIBANK NA

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A.

ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS
EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

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 Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

\* Any debits taken againts this invoice must reference the RMA # on the check remittance advice.

Carrier SV	LES TOTÁL: 15339.39
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PROLONGACION LOPEZ MATEOS SUR KM, 6.5 NO.2915 COL LA TIJERA TLAJOMULCO DE Z JALISCO CP, 45640 (33) 3770-SMM-840503-F04

INVOICE NO: 216716 DATE: 09/07/2005

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# INVOICE

SHIP TO:

C 420 -C 765-451-5180 YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

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DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005 KOKOMO IN

USA 46904-9005

TERMS: DAYS 1: 0

DISC 1: 0

DAYS 2: 0 NET DUE DATE: 11/16/2005

DISC 2: 0

SHIPPED: 09/07/2005 SHIPPED VIA: PEGA

MEX

INCOTERM: EXWORKS

REYNOSA

SHIPMENT NO: 161352

PRO NO: R-428

REF:

17.18

16.90

DELPHI DELCO ELECTRONICS DE

**BRECHA E-99 PARQ IND REYNOSA** 

TAM

88780

MEXICO DELNOSA PLANTAS 3-4

OUR CUSTOMER REP IS: CRO

YOUR PART NUMBER: 12204522 4" SPEEDO CASE ASM

CASE ASM. - SPEEDO

CASE

VELOCIMETRO PARA MOTOCICLETA

1155 0 DPH12204527

YOUR PART NUMBER: 12204527

CASE ASM. - 5 INCH

CASE

VELOCIMETRO PARA MOTOCICLETA

99 99 0 DPH12241331

YOUR PART NUMBER: 12241331

4 TACH CASE ASM (MAGNUM)

CASE

VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA

Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

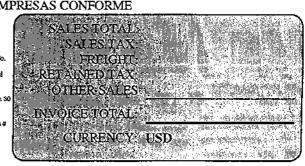
PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

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- Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.
- En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200
- Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.
- Any debits taken againts this invoice must reference the RMA#
- For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200



PROLONGACION LOPEZ MATEOS SUR KM, 65 NO.2915 COL LA TIJERA TLAJOMULCO DE Z CZ, 45640 (33) 3770 SMM-840503-FO4 JALISCO (33) 3770-4200

INVOICE NO: 216716 DATE: 09/07/2005

INVOICE

C 420 -

765-451-5180

YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

В

**DELPHI DELCO ELECTRONICS** SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005

кокомо USA

TERMS: DAYS 1: 0

IN

46904-9005

DISC 1: 0

DAYS 2: 0 NET DUE DATE: 11/16/2005

DISC 2: 0

OUR CUSTOMER REP IS: CRO

SHIP TO:

**DELPHI DELCO ELECTRONICS DE** MEXICO DELNOSA PLANTAS 3-4 BRECHA E-99 PARQ IND REYNOSA

REYNOSA MEX

TAM 88780

SHIPPED: 09/07/2005

SHIPPED VIA: PEGA

INCOTERM: EXWORKS SHIPMENT NO: 161352

REF:

PRO NO: R-428

TONT PRICE EXTD. PRICE RDERED

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN MATERIADE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5.2.6Y5.2.8 MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL C.P. 32310 EN CIUDAD JUÁREZ: CHIHUAHUA OFICIO 326-SAT-64804 EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT

DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

- Cualquier discrepancia en precio y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación.
- Cualquer cargo que hava habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya prop
- En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(83) 3770-4200
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- Any debits taken againts this invoice must reference the RMA # on the check remittance solvice.
- For all inquiries please call the Accounts Receivable Dept. at 011-52-(53) 3770-4200

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	CURRENCY USD



PROLONGACION LOPEZ MATEOS SUR KM. 6.5 NO.2915 COL LA TIJERA TILAJOMULCO DE Z JALISCO CP. 45640 (33) 3770-SMM-840503-F04

INVOICE NO: 216635 DATE: 09/06/2005

INVOICE

C 420 -C765-451-5180 YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

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DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005 кокомо IN

USA

TERMS: DAYS 1: 0

DAYS 2: 0

NET DUE DATE: 11/15/2005

46904-9005 DISC 1: 0

DISC 2: 0

OUR CUSTOMER REP IS: CRO

SHIP TO:

DELPHI DELCO ELECTRONICS DE **MEXICO DELNOSA PLANTAS 3-4 BRECHA E-99 PARQ IND REYNOSA** 

REYNOSA MEX

TAM 88780

fmailer com 🖅

SHIPPED: 09/06/2005

SHIPPED VIA: PEGA INCOTERM: EXWORKS

SHIPMENT NO: 161238

PRO NO:

REF:

YOUR PART NUMBER: 12204522 4" SPEEDO CASE ASM

CASE ASM. - SPEEDO

CASE

VELOCIMETRO PARA MOTOCICLETA

1188

1188 0 DPH12204527

17.18

20409.84

YOUR PART NUMBER: 12204527

CASE ASM. - 5 INCH

CASE

VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA

Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN

MATERIADE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5.2.6Y5.2.8

MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN

HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL C.P. 32310

EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

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- En caso de requerir mayor información, favor de reportarse al lepartamento de Contabilidad al: 011-52-(33) 3770-4200
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- Any debits taken againts this invoice must reference the RMA a on the check remittance advice.
- For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

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PROLONGA CON LOPEZ MATEOS SUR KM. 65 NO.2915 COL LA TIJERA TLAJOMULCO DE Z JALISCO CP. 45640 (33) 3770 SMM-840503-F04 JALISCO (33) 3770-4200

INVOICE NO: 216635 DATE: 09/06/2005

PROTEET

C C

420 -765-451-5180 YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

В

DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005 IN

кокомо

USA

TERMS: DAYS 1: 0

DAYS 2: 0 NET DUE DATE: 11/15/2005 **DISC 1: 0** 

46904-9005

DISC 2: 0

OUR CUSTOMER REP IS: CRO

SHIP TO:

DELPHI DELCO ELECTRONICS DE MEXICO DELNOSA PLANTAS 3-4 **BRECHA E-99 PARQ IND REYNOSA** REYNOSA TAM

MEX

88780

SHIPPED: 09/06/2005

SHIPPED VIA: PEGA

INCOTERM: EXWORKS

SHIPMENT NO: 161238 PRO NO:

REF:

EXTD. PRICE ORDERED

EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

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Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

Any debits taken againts this invoice must reference the RMA # on the check remittance advice.

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PROLONGACION LOPEZ MATEOS SUR KM, 6.5 NO.2915 COL LA TIJERA TLAJOMULCO DE Z JALISCO (33) 3770-4200 ® SMM-840503-F04

INVOICE NO: 216576 DATE: 09/05/2005

TNW OLCE

C 420 -Ċ 765-451-5180 YOUR ORDER NO: 450114337-OUR ORDER NO: 450114337

В

DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005 кокомо

46904-9005

**USA** 

TERMS: DAYS 1: 0 DISC 1: 0 DAYS 2: 0 DISC 2: 0

NET DUE DATE: 11/14/2005

OUR CUSTOMER REP IS: CRO

SHIP TO:

DELPHI DELCO ELECTRONICS DE MEXICO DELNOSA PLANTAS 3-4 BRECHA E-99 PARQ IND REYNOSA

REYNOSA MEX

TAM 88780

SHIPPED: 09/05/2005

SHIPPED VIA: PEGA INCOTERM: EXWORKS

SHIPMENT NO: 161135 REF:

PRO NO: PROF D00197

**UNIT PRICE** EXTD: PRICE ORDERED NUMBER / USD USD 18 18 0 DPH28035652

MUSTANG 2007 CASE ASM - MK

7 0 DPH28035654

160.00

160.00

1120.00

2880.00

MUSTANG 2007 CASE ASM - KM

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA

Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN

MATERIADE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5,2,6Y5,2,8

MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN

HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL C.P. 32310

EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO

AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.

BANK NAME: CITIBANK NA

ABA NUMBER: 021 000 089

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A.

ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

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Any debits taken againts this invoice must reference the RMA # on the check remittance advice.

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PROLONGACION LOPEZ MATEOS SUR KM. 6.5 NO.2915 COL LA TUERA TLAJOMULCO DE Z JALISCO CP. 45640 (33) 3770-4 SMM-840503-FO4

INVOICE NO: 216531 DATE: 09/05/2005

INVOICE

C 420 -C 765-451-5180 YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

В

SHIP TO: DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS

PROCESSING MS A241 PO BOX9005 **KOKOMO** 

USA

46904-9005 TERMS: DAYS 1: 0

DAYS 2: 0 NET DUE DATE: 11/14/2005

**DISC 1: 0** 

DISC 2: 0

OUR CUSTOMER REP IS: CRO

DELPHI DELCO ELECTRONICS DE **MEXICO DELNOSA PLANTAS 3-4 BRECHA E-99 PARQ IND REYNOSA** 

REYNOSA MEX

TAM 88780

REF:

SHIPPED: 09/05/2005

SHIPPED VIA: PEGA INCOTERM: EXWORKS

**SHIPMENT NO: 161158** 

PRO NO: R-431

YOUR PART NUMBER: 12204522 4" SPEEDO CASE ASM

CASE ASM. - SPEEDO

CASE

VELOCIMETRO PARA MOTOCICLETA

1188

1188 0 DPH12204527

17.18

20409.84

YOUR PART NUMBER: 12204527

CASE ASM. - 5 INCH

CASE

VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA

Y REGLAS DE CARÁCTER GENERAL 3.3.8.: 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

POR EDUARDO A. GARZA ROBLES

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS

CONFORME A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER

GENERAL EN MATERIA DE COMERCIO EXTERIOR PARA 2005 Y

REGLAS 5.2.6 Y 5.2.8 MISMAS REGLAS DELPHI DE MÉXICO SA DE CV

CON DIRECCION HERMANOS ESCOBAR 5756; COL. FOVISSTE CHAMIZAL

C.P. 32310 EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

Cualquier discrepanda en precio y/o cantidad deberá ser reportada en los 30 días siguientes a la lecha de lacturación.

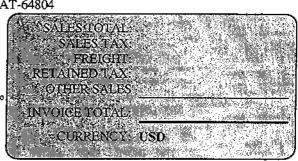
nacer referencia con el No. de RMA que se haya proporcionado.

En caso de requerir mayor información, tavor de reportarse departamento de Contabilidad al: 011-52-(33) 3770-4200

Any discrepancies of price or quantity must be reported within 30 days of the date of involce.

Any debits taken againts this invoke must reference the RMA # on the check remittance advice.

For all inquiries please call the Accounts Receivable Dept. at



Entered 10/18/05 11:25:15 05-44481-rdd Doc 314 Filed 10/18/05 Main Document



PROLONGACION LOPEZ MATEOS SUR KM. 6.5 NO.2915 COL LA TLIERA TLAJOMULCO DE Z JALISCO CP. 45640 (33) 3770– SMM-840503-FO4

ENVOICE NO: 216531 DATE: 09/05/200

TINVOICE

C C 420 -765-451-5180 YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

В

DELPHI DELCO ELECTRONICS

SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005

**KOKOMO** 

USA

46904-9005 DISC 1: 0

IN

DISC 2: 0

NET DUE DATE: 11/14/2005

TERMS: DAYS 1: 0 DAYS 2: 0

OUR CUSTOMER REP IS: CRO

SHIP TO:

DELPHI DELCO ELECTRONICS DE **MEXICO DELNOSA PLANTAS 3-4 BRECHA E-99 PARQ IND REYNOSA** 

REYNOSA MEX

TAM 88780

SHIPPED: 09/05/2005

SHIPPED VIA: PEGA

INCOTERM: EXWORKS

SHIPMENT NO: 161158 PRO NO: R-431

REF:

UNITERICE EXTD, PRICE USD

EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A.

ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

Cualquier discrepanda en predo y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación.

Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionad

En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(93) 9770-4200

Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

Any debits taken againts this invoke must reference the RMA ≠ on the check remittance advice.

SALES	TOTAL	41746.32	١
13.78	ESTAX.	0.00	
RETAIN	REIGHT: ED TAX:	0.00 0.00	
000000000000 T-000000000000000000000000	R SALES	0.00	
invoice	TOTAL:	41746:32	l
CUI	RENCY: USI	D	

PROLONGACION LOPEZ MATEOS SUR KM. 6.5 NO.2915 COL LA TIJERA TLAJOMULCO DE Z JALISCO (33) 3770-4200

INVOICE NO: 216532

DATE: 09/05/2005

# INVOICE

C 420 -C 765-451-5180 YOUR ORDER NO: 550074820-OUR ORDER NO: 550074820

В

SHIP TO:

DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005 кокомо

DELPHI DELCO ELECTRONICS DE **MEXICO DELNOSA PLANTAS 3-4** BRECHA E-99 PARO IND REYNOSA REYNOSA TAM 88780

REF:

USA TERMS: DAYS 1: 0 46904-9005

MEX SHIPPED: 09/05/2005

DAYS 2: 0

DISC 1: 0 DISC 2: 0

SHIPPED VIA: PEGA INCOTERM: EXWORKS

NET DUE DATE: 11/14/2005

SHIPMENT NO: 161159

PRO NO: R-431<

OUR CUSTOMER REP IS: CRO

198	198	0 DPH09367910	23.87	4726.26
74 F	401-2000		IDNE PRICES.  USD	EXID. PRICE USD
Company of the Compan	THE RESERVE OF THE PARTY OF THE	· · · · · · · · · · · · · · · · · · ·		Principal Company Comp

YOUR PART NUMBER: 09367910 HARLEY CASE 5IN

HARLEYD CASE CASE ASM 5IN

CLUSTER

VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8. EN MATERIA DE COMERCIO EXTERIOR PARA 2005 PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO POR EDUARDO A. GARZA ROBLES PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024 REGISTRO SICEX DE DELPHI: 2001-563

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A.

ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

Cualquier discrepancia en precio y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de fecturación.

Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.

En caso de requerir mayor información, tavor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200

Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

Any debits taken againts this invoice must reference the RMA #

726.26
0.00
0.00
0.00
0.00
726.26

PROLONGACION LOPEZ MATEOS SUR KM. 65 NO.2915 COL LA TIJERA TLAJOMULCO DE Z JALISCO C.P. 45640 SMM-840503-FO4

INVOICE NO: 216404 DATE: 09/02/2005

LNVOICE

SHIP TO:

C 420 -C 765-451-5180 YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

DELPHI DELCO ELECTRONICS DE

**BRECHA E-99 PARQ IND REYNOSA** 

**MEXICO DELNOSA PLANTAS 3-4** 

В

DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005

кокомо USA

TERMS: DAYS 1: 0

DISC 1: 0

DAYS 2: 0 NET DUE DATE: 11/11/2005 DISC 2: 0

REYNOSA 46904-9005 MEX

> SHIPPED: 09/02/2005 SHIPPED VIA: R-431

> > INCOTERM: EXWORKS

SHIPMENT NO: 161030

PRO NO: R-431

REF:

TAM

88780

OUR CUSTOMER REP IS: CRO

ORDERED.

1021

UNITERICE EXTO, PRICE USD USD.

1021 0 DPH12247543 17.66 18030.86

YOUR PART NUMBER: 12247543 4 TACH CASE ASM (FLABS)

\*OTY E

SHIPPEDA

CASE

VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA

Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN

MATERIADE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5.2.6Y5.2.8

MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN

HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL C.P. 32310

EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO

AGACE-10001; PROGRAMA DE MAQUILA 2004-315

<ul> <li>Cualquier discrepancia en p</li> </ul>	reció y/o cantidad deberá ser
	entes a la fecha de tactumición.

Cualquier cargo que haya habido contra esta factura, deb hacer referencia con el No. de RMA que se haya proporcio

. For all inquiries please call th	Accounts Receivable Dept. at
011-52-(23) 3770-4900	

		TOTAL				18030	).86
n Market		ES TAX					00.0
		REIGHI					00.0
or A	<b>ETAIN</b>	ED/TAX				∵ + '` <b>`</b> (	00.0
4.	<b>OTHE</b>	R SALE	S '				.00
	TI MICE	TOTAL	4.4			18030	¥5.
	C.V CACAL	10171	<u> </u>			KOUDV	-00
T	≧∵CUI	RENCY	: ·US)	D .	entregeneral		
	F-2		Mr.	7567 P			

En caso de requerir mayor información, favor de reportar lepartamento de Contabilidad al; 011-52-(33) 3770-4200

Any discrepancies of piece or quantity must be reported within 8 days of the date of invoke.

 $<sup>\</sup>bullet$  Any debits taken againts this invoice must reference the RMA # on the check remittance actrice.



PROLONGACION LOPEZ MATEOS SUR KM. 65 NO.2915 COL LA TUERA TLAJOMULCO DE Z JALISCO CP. 45640 (33) 3770-4200 SMM-840503-F04

INVOICE NO: 216404 DATE: 09/02/2005

INVOICE

C  $\mathbf{C}$  420 -765-451-5180 YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

В

SHIP TO:

DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005

**KOKOMO** IN USA 46904-9005

TERMS: DAYS 1: 0 DAYS 2: 0

NET DUE DATE: 11/11/2005

DISC 1: 0

DISC 2: 0

OUR CUSTOMER REP IS: CRO

DELPHI DELCO ELECTRONICS DE **MEXICO DELNOSA PLANTAS 3-4 BRECHA E-99 PARQ IND REYNOSA** REYNOSA TAM

MEX

88780

SHIPPED: 09/02/2005

SHIPPED VIA: R-431 INCOTERM: EXWORKS

SHIPMENT NO: 161030 PRO NO: R-431

REF:

SUNITPRICE EXTD. PRICE

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME; SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A.

ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

Cualquier discrepanda en predo y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación.

Cualquier cargo que haya habido contra esta tactura, deberá hacer reterencia con el No. de RMA que se haya proporcionado.

En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200

Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

Any debits taken againts this invoice must reference the RMA son the check remittance advice.

E SAL	ES TOTAL.	18030.86
S S	LES TAX:	0.00
	FREIGHT: NED TAX	0.00
Control of the Contro	ER SALES	0.00
INVOIC	E TOTAL:	18030.86
W a	JRRENCY	USD



PROLONGACION LOPEZ MATEOS SUR KM. 65 NO.2915 COL LA TLIERA TLAJOMULCO DE Z JALISCO OOSLIAL

INVOICE NO: 216322

DATE: 09/01/200

# INVOLCE

C  $\mathbf{C}$ 

420 -765-451-5180 YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

В

DELPHI DELCO ELECTRONICS

SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005

**KOKOMO** USA

46904-9005

TERMS: DAYS 1: 0

**DISC 1: 0** 

DAYS 2: 0 NET DUE DATE: 11/10/2005

DISC 2: 0

SHIPMENT NO: 160952

SHIP TO:

PRO NO: R-324

REYNOSA

SHIPPED: 09/01/2005

INCOTERM: EXWORKS

MEX

SHIPPED VIA: PEGA

REF:

TAM

88780

OUR CUSTOMER REP IS: CRO

UNIT PRICE EXTD. PRICE USD USD

1188

ORDERED

0 DPH12204522

17.96

DELPHI DELCO ELECTRONICS DE

BRECHA E-99 PARO IND REYNOSA

**MEXICO DELNOSA PLANTAS 3-4** 

21336.48

YOUR PART NUMBER: 12204522 4" SPEEDO CASE ASM

CASE ASM. - SPEEDO

CASE

VELOCIMETRO PARA MOTOCICLETA

1254

1254

0 DPH12204527

17.18

21543.72

YOUR PART NUMBER: 12204527

CASE ASM. - 5 INCH

CASE

VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA

Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN

MATERIADE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5.2.6Y5.2.8

MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN

HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL C.P. 32310

EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

Cualquier discrepencia en precio y/o cantidad deberá se reportada en los 30 días sigüientes a la fecha de facturad.

Cualquier cargo que haya habido contra esta facilira, deberá hacer referencia con el No, de RMA que se haya proporcionado

En caso de requeñr mayor información, favor de reportarse al departamento de Contabilidad al; 011-52-(33) 3770-4200

Any discrepancies of price or quantity must be reported within a days of the date of invoice.

Any debits taken againts this involce must reference the RMA # on the check remittance advice.

For all Inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL SALESTAX FREIGHT RETAINED TAX: OTHER SALES. INVOICE TOTAL: CURRENCY: USD

Entered 10/18/05 11:25:15 05-44481-rdd Doc 314 Filed 10/18/05 Main Document

PROLONGACION LOPEZ MATEOS SUR KM. 6.5 NO.2915 COL LA TUERA TLAJOMULCO DE Z JALISCO C.P. 45640 (33) 3770-4200

INVOICE NO: 216322 DATE: 09/01/2005

INVOICE

C C

420 -765-451-5180

YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

В

DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005

кокомо USA

IN 46904-9005

TERMS: DAYS 1: 0

DISC 1: 0 DISC 2: 0

DAYS 2: 0 NET DUE DATE: 11/10/2005

OUR CUSTOMER REP IS: CRO

SHIP TO:

DELPHI DELCO ELECTRONICS DE MEXICO DELNOSA PLANTAS 3-4 **BRECHA E-99 PARQ IND REYNOSA** 

REYNOSA MEX

88780

SHIPPED: 09/01/2005

SHIPPED VIA: PEGA INCOTERM: EXWORKS

SHIPMENT NO: 160952

REF:

TAM

PRO NO: R-324

EXTD. PRICE ORDERED: USD

EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

- Cualquier discrepancia en precio y/o cantidad deberá se reportada en los 30 días siguientes a la fecha de tacturad
- Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionad
- En caso de requerir mayor información, favor de reportanse al depentamento de Contabilidad al: 011-52-(33) 3770-4200
- Any discrepancies of pice or quantity must be reported within 30 days of the date of invoice.
- For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

(	LESTOTAL: 42880.20
14	SALES TAX: 0.00 FREIGHT: 0.00
, REJ	FREIGHT: 0.00 AINEDTAX: 0.00
. 0	THER SAIGES 10.00
. INV	HCE TOTAL: 42880.20
eren Grafia	CURRENCY: USD
<u> </u>	



PROLONGACION LOPEZ MATEOS SUR KM. 65 NO.2915 COL LA TIJERA TLAIOMULCO DE Z CP. 45640 (33) 3770-4200 SMM.849593 PO4

INVOICE NO: 216402 DATE: 09/02/2005

- PANOLCE . ...

C 420 -C 765-451-5180

YOUR ORDER NO: 550044297-OUR ORDER NO: 550044297

В

SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN

AV. 3 Y CALLE 9 S/N ZONA INDUSTRIAL SN.JUAN DEL RIO

SN.JUAN DEL RIO QTO MX 76800

ELECTRONICA CLARION SA DE CV

USA
TERMS: DAYS 1: 0

DAYS 1: 0 DISC 1: 0 DISC 2: 0

SHIPPED: 09/02/2005 SHIPPED VIA: BAX

DAYS 2: 0 NET DUE DATE: 11/11/2005

INCOTERM: EXWORKS

SHIPMENT NO: 161025

REF:

OUR CUSTOMER REP IS: CRO

PRO NO: NA

YOUR PART NUMBER: 12228054
CLARION CD CIR-BD ASM DA4.5 8054
PRINTED CIRCUIT BOARD ASSEMBLY
CIRCUITO MODIJI AR PARA REPRODUCT

CIRCUITO MODULAR PARA REPRODUCTOR DE CD

46904-9005

MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8. EN MATERIA DE COMERCIO EXTERIOR PARA 2005. PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011100 PROMOVIDO PEDIMENTO DE IMPORTACIÓN NO. 05 48 3033-5011101 PROMOVIDO AMBOS PROMOVIDOS POR EDUARDO A. GARZA ROBLES

CON RFC: GARE541217SR8

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE ELECTRONICA CLARION: 2003-261

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. BANK NAME: CITIBANK NA

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS
EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

 Cualquier discrepancia en precio y/o cantidad doberá ser reportada en los 30 días algulentes a la fecha de fecturación.

 Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.

 En caso de requerir mayor Información, favor de reporterse al departamento de Contabilidad al: 011-52-(33) 3770-4200

\* Any discrepancies of price or quantity must be reported within 90 days of the date of invoice.

Any debits taken againts this invoice must reference the RMA #

on the check remittance advice.

100	23.TA2	TOTAL:	11.		3588.00
SEE 100 100 100 100 100 100 100 100 100 1		ES TAX:			0.00
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		e proposition			0.00
		TÓTAL.		3	3588.00
	. CUR	RENCY:	USD		
		4 € in the		41.647	

Entered 10/18/05 11:25:15 05-44481-rdd Doc 314 Filed 10/18/05 Main Document

PROLONGACION LOPEZ MATEOS SUR
KM. 6.5 NO.2915 COL LA TLIERA
TLAJOMULCO DE Z
CP. 45640
SMM-840503-F04
JALISCO
(33) 3770-(33) 3770-4200

INVOICE NO: 216321

DATE: 09/01/2005

INVOICE

C 420 -C 765-451-5180 YOUR ORDER NO: 550044297-OUR ORDER NO: 550044297

В

SHIP TO:

DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005

AV. 3 Y CALLE 9 S/N ZONA INDUSTRIAL SN.JUAN DEL RIO

ELECTRONICA CLARION SA DE CV

QTO

**KOKOMO** USA

IN 46904-9005

MX

76800

TERMS: DAYS 1: 0

DISC 1: 0

SHIPPED: 09/01/2005

DAYS 2: 0

DISC 2: 0

SHIPPED VIA: BAX GLOBAL INCOTERM: EXWORKS

NET DUE DATE: 11/10/2005

SHIPMENT NO: 160975

REF:

OUR CUSTOMER REP IS: CRO

PRO NO: NA

YOUR PART NUMBER: 12228054 CLARION CD CIR-BD ASM DA4.5 8054 PRINTED CIRCUIT BOARD ASSEMBLY CIRCUITO MODULAR PARA REPRODUCTOR DE CD

MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8. EN MATERIA DE COMERCIO EXTERIOR PARA 2005. PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011100 PROMOVIDO PEDIMENTO DE IMPORTACIÓN NO. 05 48 3033-5011101 PROMOVIDO AMBOS PROMOVIDOS POR EDUARDO A. GARZA ROBLES

CON RFC: GARE541217SR8

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE ELECTRONICA CLARION: 2003-261

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. ABA NUMBER: 021 000 089

BANK NAME: CITIBANK NA

ACCOUNT NO.: 36797277

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A.

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT DECLARAMOS BAIO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

Cualquier discrepancia en precio y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación.

Cualquier cargo que haya habido contra es nacer referencia con el No. de RMA que se haya proporcionado.

En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad el: 011-52-(33) 3770-4200

Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

Any debits taken againts this invoice must reference the RMA # on the check remittance advice.

SALESTOTAL	19033.20
SALES TAX	0.00
FREIGHT	
OTHER SALES	\$78\XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
INVOICETOTAL	19033.20
CURRENCY	

Doc.314 Filed 10/18/05 Entered 10/18/05 11:25:15

PROLONGACION LOPEZMATEOS SUN KM. 65 NO.2915 COL LA TIJERA TLAJOMULCO DE 2 JALISCO CP. 45640 (33) 3770 SMM-840503-F04 JALISCO

INVOICE NO: 218865

DATE: 09/30/200

INVOICE.

420 - $\mathbf{C}$ 

В

YOUR ORDER NO: -765-451-5180 OUR ORDER NO: 550074816

SHIP TO:

DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005

KOKOMO USA

IN 46904-9005

AV. 3 Y CALLE 9 S/N ZONA INDUSTRIAL

SN.JUAN DEL RIO MX

ELECTRONICA CLARION SA DE CV

QTO 76800

TERMS: DAYS 1: 0 DAYS 2: 0 **DISC 1: 0** DISC 2: 0

SHIPPED: 09/30/2005 SHIPPED VIA: TRC

INCOTERM: EXWORKS

**SHIPMENT NO: 163500** 

REF:

OUR CUSTOMER REP IS: CRO

NET DUE DATE: 12/09/2005

PRO NO:

OTY CORDERED 49	SINPPEDATAS	OTY TREVI B O NUMBER	E LUNIT PRICE E	XTD PRICE USD

417

417

0 DPH12228052

9.36

3903.12

YOUR PART NUMBER: 12228052 CLARION CD CIR-BD ASM DA4.5 8052 PRINTED CIRCUIT BOARD ASSEMBLY

CIRCUITO MODULAR PARA REPRODUCTOR DE CD

MANUFACTURED IN MEXICO: STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CO EL ART.112 DE LA LEY ADUANERA Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8. EN MATERIA DE COMERCIO EXTERIOR PARA 2005 PEDIMENTO DE EXPORTACION NO.3033-5011097 PROMOVIDO EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8 PEDIMENTO DE IMPORTACION NO.6012-5002183 PROMOVIDO POR FERNANDO C. MARTÍNEZ BORREGO DELPHI DE MEXICO;S.A.DE C.V EMPRESA CONTROLADORA

CON REGISTRO MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. BANK NAME: CITTBANK NA ABA NUMBER: 021 000 089

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A.

ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

Cualquier discrepancia en precio y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación.

Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.

En caso de requerir mayor información, tavor de reportarse el departamento de Contabilidad al: 011-52-(33) 3770-4200

Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

Any debits taken againts this invoice must reference the RMA # on the check remittance advice.

SA	ESTOTAL: 3903.12
	ALESTAX: 1 0.00
RET	FREIGHT: 0.00   ENEDTAXE: 0.00
	HER SALES 0.00
invo	CETOTAL 3903:12
<b>海</b> 岛	URRENCY USD

Filed 10/18/05 Entered 10/18/05 11:25:15

PROLONGACION LOPEZ MATEOS SUN KM. 65 NO. 2915 COL. LA TITERA TLAIOMULCO DE 2 JALISCO C.P. 45464 (33) 3770 SMM-840503-F04 JALISCO (33) 3770-4200

INVOICE NO: 218866 DATE: 09/30/200



420 -C 765-451-5180

YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

В

SHIP TO:

DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005

**DELPHI DELCO ELECTRONICS** 4134 DAVISON RD. PLANT 43 DOCK 43

КОКОМО USA

IN 46904-9005

BURTON MΥ USA 48529

TERMS: DAYS 1: 0

DISC 1: 0

SHIPPED: 09/30/2005

DAYS 2: 0

DISC 2: 0

SHIPPED VIA: FEDEX INCOTERM: EXWORKS

NET DUE DATE: 12/09/2005

**SHIPMENT NO: 163496** 

REF:

PRO NO: 644108181874

OUR CUSTOMER REP IS: CRO

528	528	BONNABER	The contract of the contract o	USD
QTY Head	N OTY	A YOTY TEM	JUNIT PRICE	EXTD. PRICE

YOUR PART NUMBER: 12204522 4" SPEEDO CASE ASM

CASE ASM. - SPEEDO

528

CASE

VELOCIMETRO PARA MOTOCICLETA

528

0 DPH12204527

17.18

9071.04

YOUR PART NUMBER: 12204527

CASE ASM. - 5 INCH

CASE

VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A.

ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

Cualquier discrepancia en precio y/o cantidad deberá ser reportada en los 90 días siguientes a la fecha de facturación.

Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.

En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200

Any discrepancies of price or quantity must be reported within 3 days of the date of invoice.

Any debits taken againts this invoice must reference the RMA \* on the check remittance advice.

For all inquiries please call the Accounts Receivable Dept. at

011-52-(33) 3770-4200

	SALESTO	TAL:			18553.92
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	TAINED				0.00
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PROLONGACION LOPEZ MATEOS SUR KM. 6.5 NO.2915 COL LA TLIERA TLA.10MULCO DE Z JALISCO CP. 45640 (33) 3770 SMM-840503-F04 JALISCO (33) 3770-4200

INVOICE NO: 218714 DATE: 09/29/2005

INVOICE

C 420 -C 765-451-5180

YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

В

**DELPHI DELCO ELECTRONICS** SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005

кокомо USA

SHIP TO:

DELPHI DELCO ELECTRONICS DE MEXICO DELNOSA PLANTAS 3-4 **BRECHA E-99 PARQ IND REYNOSA** TAM

REYNOSA MEX

88780

TERMS: DAYS 1: 0

46904-9005 DISC 1: 0 DISC 2: 0

SHIPPED: 09/29/2005

SHIPPED VIA: R-333

INCOTERM: EXWORKS

**SHIPMENT NO: 163313** 

REF:

OUR CUSTOMER REP IS: CRO

DAYS 2: 0

NET DUE DATE: 12/08/2005

PRO NO: R-333

YOUR PART NUMBER: 12204527

CONTRACTOR OF THE PROPERTY OF THE PARTY OF T

CASE ASM. - 5 INCH

CASE

VELOCIMETRO PARA MOTOCICLETA

1188

1188

YOUR PART NUMBER: 12247543

0 DPH12247543

17.66

20980.08

9071.04

4 TACH CASE ASM (FLABS)

CASE

VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA

Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN

MATERIADE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5.2.6Y5.2.8

MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN

HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL C.P. 32310

EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

- Cualquier discrepanda en precio y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación.
- Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado
- En ceso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200
- Any discrepancies of price or quartity must be reported within lays of the date of invoice.
- Any debits taken againts this invoice must reference the RMA:
   on the check remittance advice.
- For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

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Filed 10/18/05 Entered 10/18/05 11:25:15

PROLONGACION LOPEZ MATEOS SUL KM. 6.5 NO.2915 COL LA TLIERA TLAJOMULCO DE Z JALISCO CP. 45640 (33) 3770 SMM-840503-F04

INVOICE NO: 218714 DATE: 09/29/200

INVOICE

C 420 -C765-451-5180

YOUR ORDER NO: 550074817-OUR ORDER NO: 550074817-H

В

SHIP TO:

DELPHI DELCO ELECTRONICS SYSTEMS ATT.MANUAL RECEIPTS PROCESSING MS A241 PO BOX9005 кокомо

IN46904-9005

DELPHI DELCO ELECTRONICS DE **MEXICO DELNOSA PLANTAS 3-4 BRECHA E-99 PARQ IND REYNOSA** REYNOSA TAM

MEX

88780

TERMS: DAYS 1: 0 DAYS 2: 0

USA

DISC 1: 0 DISC 2: 0

SHIPPED VIA: R-333

SHIPPED: 09/29/2005

INCOTERM: EXWORKS SHIPMENT NO: 163313

REF:

NET DUE DATE: 12/08/2005

OUR CUSTOMER REP IS: CRO

PRO NO: R-333

OTY TOTAL SHIPPED

> EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A.

ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

Cualquier discrepancia en precio y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación.

Cualquier cargo que haya habido contra esta factura, deb hacer referencia con el No, de RMA que se haya proporcion

En caso de requerir mayor información, favor de reportarse al depertamento de Contabilidad al: 011-52-(33) 3770-4200

Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

Any debits taken againts this invoice must reference the RMA #

For all inquiries please call the Accounts Receivable Dept. at

011-52-(33) 3770-4200

SALES TOTAL	30051.12
SALES TAX	0.00
FREIGHT TREIGHT	
OTHER SALE	S
INVOICE TOTAL	30051.12
CURRENCY	i USD

# BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW
A PARTNERSHIP OF
PROFESSIONAL CORPORATIONS
2600 EL CAMINO REAL, SUITE 300
PALO ALTO, CALIFORNIA 94306

TELEPHONE (650) 857-9500

FACSIMILE (650) 494-2738

E-MAIL: atty@bbslaw.com

SEYMOUR BERGEN

October 14, 2005

# Via FedEx and Fax (248) 813-2670

Delphi Corporation 5725 Delphi Drive Troy, MI 48098-2815

## Via FedEx

Delphi Automotive Systems 3900 Holland Road Dept. 14 Saginaw, MI 48601

# Via FedEx and Fax (312) 407-0411 and (212) 735-2000

Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036
Attn. John Wm. Butler, Esq.
Kayafyn A. Marafioti, Esq.

Re: In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered)

## Dear Gentlemen:

This firm is counsel to Solectron Coproration, Solectron Manufactura De Mexico S. DE R.L. DE C.V. and various of their subsidiary and affiliated entities (collectively "Solectron"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Solectron hereby demands the return of all goods ("Goods") of any kind or character received by Delphi Corporation, Delphi Automotive Systems, Delphi Saginaw Steering Systems and/or any of their subsidiary, affiliated and other related entities (collectively "Delphi") from Solectron including, without limitation, those Goods shipped, delivered and received by Delphi as set forth in the Solectron invoices attached hereto for your convenience.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,

BIALSON, BERGEN & SCHWAB

Filed 10/18/05 Entered 10/18/05 11:25:15 Main Document

FROLONGACION LOPEZ MATEOS SUR KM. 6.5 NO.2915 COL LA TIJERA TLAJOMULCO DE Z JALISCO CP. 45540 (33) 3770 SMM-840503-F04

INVOICE NO: 217473 DATE: 09/15/2005

INVOIC

420A -989-757-9007 YOUR ORDER NO: \$3\$31925-OUR ORDER NO: \$3\$31925

В 383431131

C

**DELPHI AUTOMOTIVE SYSTEMS** 3900 HOLLAND RD DEPT 14

SHIP TO:

DELPHI SAGINAW STEERING SYSTEM

3PL PROTOTYPE OPERATIONS

2975 NODULAR DRIVE

SAGINAW USA

MI 48601

**SAGINAW** USA

MI 48601

TERMS: DAYS 1: 0

DISC 1: 0

SHIPPED: 09/15/2005 SHIPPED VIA: DHL

DAYS 2: 0

OUR CUSTOMER REP IS:

DISC 2: 0

INCOTERM:

REF:

NET DUE DATE: 11/24/2005

SHIPMENT NO: 162066

PRO NO: 6804412230<

OTY.

ORDERED 206 206

0 DPH26125014

5.13

1056.78

USD

EXTD. PRICE

BOARD ASM; MOTOR SENSOR

MOTOR

CIRCUITO MODULAR PARA APARATO DE CONTROL AUTOMATICO

MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089 BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

- Cualquier discrepancia en pracio y/o cantidad deberá ser reportada en los 30 días alguientes a la fecha de facturación.
- Cuelquier cergo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.
- En caso de requerir mayor información, favor de reporta departamento de Contabilidad al; 011-52-(33) 3770-4200
- Any discrepancies of price or quantity must be re-days of the date of invoice.
- \* Any debits taken againts this involce must reference the RIVA # on the check remittance advice.
- For all Inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
SAI	ESTOTAL: 1056.78
40.00	ALESTAX: 0.00
	SEREIGHT 0.00
· ··RET	INEDIAX 0.00
OI	ERSALES 0.00
nn o	
100	CE TOTAL: 1056.78
$\epsilon$	URRENCY: USD
	<u>I a la l</u>

PROLONGACION LOPEZ MATEOS SUR KM. 6.5 NO.2915 COL LA TIJERA TLAJOMULCO DE Z JALISCO CP. 45640 (33) 3770 SMM-840503-F04 (33) 3770-4200

INVOICE NO: 217029

DATE: 09/10/2005

ANVOICE

C 420A - $\mathbf{C}$ 989-757-9007

YOUR ORDER NO: \$3\$31123-OUR ORDER NO: \$3\$31123.

В

383431131

DELPHI AUTOMOTIVE SYSTEMS 3900 HOLLAND RD DEPT 14

SHIP TO:

SOLECTRON TECHNOLOGY INC

6800 SOLECTRON DRIVE BLDG 3 DOCKS 6 & 7

CHARLOTTE

NC 28262

USA

TERMS: DAYS 1: 0

**SAGINAW** MI 48601

SHIPPED: 09/10/2005

USA

SHIPPED VIA: GUIA-6281-8326-6648

DAYS 2: 0 NET DUE DATE: 11/19/2005

DISC 2: 0 INCOTERM:

REF:

OUR CUSTOMER REP IS:

**SHIPMENT NO: 161649** 

PRO NO: FEDEX

ORDERED	SHEELD).	OLY STEM NEO WOMEERS	APONTE PRICE	EXTO, PRICE USD
191	191	0 DPH26121747	86,32	16487 12
ATD AT	TOTAL CO. 1 (1) 1 (1) 1 (1) 1 (1)			

CIRCUIT CARD ASM, EPS PRINTED CIRCUIT BOARD ASSY CIRCUITO MODULAR PARA APARATO DE CONTROL AUTOMATICO

MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

DISC 1: 0

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V. BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089 BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A.

ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

- Cualquier discrepançia en precio y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación,
- Cualquier cargo que haya habido contre esta factura, de hacer referencia con el No. de RMA que se haya proporcio
- En caso de requerir mayor información, favor de reporterse al departamento de Contablidad al: 011-52-(33) 3770-4200
- Any discrepancies of price or quantity must be reported within 3 days of the date of invoice.
- Any debits taken againts this involce must reference the RMA # on the check remittance advice.
- For all Inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SAJ	ESTOTAL: 16487.	10
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# **CERTIFICATE OF SERVICE**

I hereby certify that true and correct copies of NOTICE OF APPEARANCE, REQUEST FOR SERVICE OF PAPERS, AND CONSENT TO E-SERVICE were served via first class United States mail in properly addressed envelopes with sufficient postage affixed thereon to insure delivery upon the following:

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This 17th day of October, 2005.

Catherine Lee

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